

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Continuing A Majority Party Action Committee (CAMPAC)

ADDRESS (number and street)

5915 Eastman Avenue Suite 100

☐Check if different
than previously
reported. (ACC)

Midland

MI

48640

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00350462

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☒

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

04

01

2010

through

04

30

2010

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Jacqueline M. Medema

Signature of Treasurer

Electronically Filed by Jacqueline M. Medema

Date

05

20

2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

2 / 13

Write or Type Committee Name
Continuing A Majority Party Action Committee (CAMPAC)

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To:

M	M
0	4

D	D
3	0

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <div>2010</div>		239186.70
(b) Cash on Hand at Beginning of Reporting Period	174644.72	
(c) Total Receipts (from Line 19)	14541.40	83729.14
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	189186.12	322915.84
7. Total Disbursements (from Line 31)	18557.30	152287.02
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	170628.82	170628.82
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

Continuing A Majority Party Action Committee (CAMPAC)

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	4	0	1	2	0	1	0

To:

M	M	D	D	Y	Y	W	Y
0	4	3	0	2	0	1	0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	2000.00	3500.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	2000.00	3500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	12500.00	80000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	14500.00	83500.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	41.40	229.14
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	14541.40	83729.14
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14541.40	83729.14

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	0.00	0.00	
(ii) Non-Federal Share.....	0.00	0.00	
(b) Other Federal Operating Expenditures.....	8557.30	26287.02	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	8557.30	26287.02	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	10000.00	126000.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	18557.30	152287.02	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	18557.30	152287.02	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	14500.00	83500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	14500.00	83500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	8557.30	26287.02
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8557.30	26287.02

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 13

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.

Full Name (Last, First, Middle Initial)

JORDAN M. BERNSTEIN

Mailing Address 6226 SPLIT CREEK LANE

City

ALEXANDRIA

State

VA

Zip Code

22312

FEC ID number of contributing
federal political committee.

C

Name of Employer
CASSIDY & ASSOCIATES

Occupation
SENIOR VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 7 / 2 0 1 0

Transaction ID: SA11AI.8438

Amount of Each Receipt this Period

500.00

DONATION

B.

Full Name (Last, First, Middle Initial)

JOHN CASTELLANI

Mailing Address 1600 30TH STREET NW

City

WASHINGTON

State

DC

Zip Code

20007

FEC ID number of contributing
federal political committee.

C

Name of Employer
BUSINESS ROUNDTABLE

Occupation
PRESIDENT

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11AI.8426

Amount of Each Receipt this Period

1000.00

DONATION

C.

Full Name (Last, First, Middle Initial)

SALLY A. VASTOLA

Mailing Address 154 PARK LEDGE DRIVE

City

AMHERST

State

NY

Zip Code

14226

FEC ID number of contributing
federal political committee.

C

Name of Employer
NIXON PEABODY

Occupation
STRATEGIC POLICY ADVISOR

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11AI.8428

Amount of Each Receipt this Period

500.00

DONATION

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

2000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 13

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.

Full Name (Last, First, Middle Initial)
DELTA AIR LINES POLITICAL ACTION COMMITTEE

Mailing Address 1212 New York Avenue NW
Suite 200

City State Zip Code
Washington DC 20005

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11C.8431

Amount of Each Receipt this Period

2500.00

DONATION

B.

Full Name (Last, First, Middle Initial)
DYKEMA GOSSETT FEDERAL PAC

Mailing Address 800 MICHIGAN NATIONAL TOWER

City State Zip Code
LANSING MI 48933

FEC ID number of contributing
federal political committee.

C C00342113

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11C.8432

Amount of Each Receipt this Period

2500.00

DONATION

C.

Full Name (Last, First, Middle Initial)
DYKEMA GOSSETT FEDERAL PAC

Mailing Address 800 MICHIGAN NATIONAL TOWER

City State Zip Code
LANSING MI 48933

FEC ID number of contributing
federal political committee.

C C00342113

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 2 4 / 2 0 1 0

Transaction ID: SA11C.8439

Amount of Each Receipt this Period

1500.00

DONATION

SUBTOTAL of Receipts This Page (optional)

6500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 13

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.

Full Name (Last, First, Middle Initial)

MEDCO HEALTH SOLUTIONS INC POLITICAL ACTION COMMITTEE (AKA: MEDCO HEALTH PAC)

Mailing Address 591 Redwood Hwy. #4000
MAIL STOP E3-13

City State Zip Code
Mill Valley CA 94941

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11C.8433

Amount of Each Receipt this Period

2500.00

DONATION

B.

Full Name (Last, First, Middle Initial)

UNITEDHEALTH GROUP INCORPORATED PAC (UNITED FOR HEALTH)

Mailing Address 9900 Bren Road East
9900 BREN ROAD EAST

City State Zip Code
Minnetonka MN 55343

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11C.8434

Amount of Each Receipt this Period

1000.00

DONATION

C.

Full Name (Last, First, Middle Initial)

ZURICH HOLDING CO OF AMERICA INC COMMITTEE FOR GOOD GOVERNMENT ('ZURICH-KEMPER PAC')

Mailing Address 1201 F STREET, NW
ZURICH TOWERS (T1-20)

City State Zip Code
WASHINGTON DC 20004

FEC ID number of contributing
federal political committee.

C C00235036

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 4 / 1 9 / 2 0 1 0

Transaction ID: SA11C.8436

Amount of Each Receipt this Period

2500.00

DONATION

SUBTOTAL of Receipts This Page (optional)

6000.00

TOTAL This Period (last page this line number only)

12500.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 13

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input checked="" type="checkbox"/> 16

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.

Full Name (Last, First, Middle Initial)

CHEMICAL BANK & TRUST

Mailing Address 333 E. MAIN STREET

City

MIDLAND

State

MI

Zip Code

48640

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

229.14

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4		3	0		2	0	1	0

Transaction ID: SA17.8440

Amount of Each Receipt this Period

41.40

INTEREST

SUBTOTAL of Receipts This Page (optional)

41.40

TOTAL This Period (last page this line number only)

41.40

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 / 13

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.	Full Name (Last, First, Middle Initial) FIA CARD SERVICES	Transaction ID: SB21B.8419 Date of Disbursement M M / D D / Y Y Y Y 0 4 / 1 0 / 2 0 1 0
	Mailing Address PO BOX 15184	
	City WILMINGTON State DE Zip Code 19850-5184	Amount of Each Disbursement this Period 2545.30
	Purpose of Disbursement CREDIT CARD - SEE BELOW	001 Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B.	Full Name (Last, First, Middle Initial) APPLE ONLINE STORES	Transaction ID: SB21B.8419.0 Date of Disbursement M M / D D / Y Y Y Y 0 4 / 1 0 / 2 0 1 0
	Mailing Address 1 INFINITY LOOP	
	City CUPERTINO State CA Zip Code 95014	Amount of Each Disbursement this Period 2545.30
	Purpose of Disbursement COMPUTER EQUIPMENT	003 Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C.	Full Name (Last, First, Middle Initial) THE LEVANTINO GROUP	Transaction ID: SB21B.8414 Date of Disbursement M M / D D / Y Y Y Y 0 4 / 1 0 / 2 0 1 0
	Mailing Address 2501 WISCONSIN AVE NW SUITE 304	
	City WASHINGTON State DC Zip Code 20007	Amount of Each Disbursement this Period 6012.00
	Purpose of Disbursement EVENT ROOM FEE & TICKETS, POSTAGE	003 Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)

8557.30

TOTAL This Period (last page this line number only)

C. Form/Schedule : **SB21B**
Transaction ID : **SB21B.8414**

FUNDRAISING COSTS FOR POSTAGE, ROOM FEE AND EVENT ADMISSIONS WERE INCURRED ON BEHALF OF THE CANDIDATE. THESE COSTS
ARE NOT COSTS ASSOCIATED WITH ANY SPECIFIC CANDIDATE.

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.

Full Name (Last, First, Middle Initial)

AMERICAN DENTAL POLITICAL EDUCATION FUND

Mailing Address 1111 14TH STREET NW
SUITE 1100

City WASHINGTON State DC Zip Code 20005

Purpose of Disbursement
EVENT ROOM FEE AND ADMISSIONS

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.8414.0

Date of Disbursement

/ /

Amount of Each Disbursement this Period

6000.00

Category/
Type

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

8557.30

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 13 / 13

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Continuing A Majority Party Action Committee (CAMPAC)

A.

Full Name (Last, First, Middle Initial)

DAVID RIVERA FOR U.S. CONGRESS

Mailing Address PO BOX 520633

City
MIAMIState
FLZip Code
33152Purpose of Disbursement
CONTRIBUTION TO CANDIDATECandidate Name
DAVID RIVERAOffice Sought: ☒ House
☐ Senate
☐ President

State: FL District: 25

Disbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼011
Category/
Type

Transaction ID: SB23.8422

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	3		2	0	1	0

Amount of Each Disbursement this Period

5000.00

B.

Full Name (Last, First, Middle Initial)

MARY BONO MACK COMMITTEE

Mailing Address PO Box 3370

City
Palm SpringsState
CAZip Code
92263Purpose of Disbursement
CONTRIBUTION TO CANDIDATECandidate Name
MARY BONO MACKOffice Sought: ☒ House
☐ Senate
☐ President

State: CA District: 45

Disbursement For: 2010
☐ Primary ☒ General
☐ Other (specify) ▼011
Category/
Type

Transaction ID: SB23.8421

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	1		2	0	1	0

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional)

10000.00

TOTAL This Period (last page this line number only)

10000.00